



**From:**

Any Day Design  
 mikko@anydaydesign.com  
 (0917) 564-5363

Invoice Number	IMIX-0302
Invoice Date	December 31, 2016
Due Date	January 31, 2017
<b>Total Due</b>	<b>₱0.00</b>

**To:**

Alessa  
<http://www.lifeafterbreakfast.ph>

Hrs/Qty	Service	Rate/Price	Sub Total
1	Initial Setup Fee Initial Domain and Website Setup (domain configuration, web layout and design)	₱4,000.00	₱4,000.00

Sub Total	₱4,000.00
Tax	₱0.00
Paid	-₱4,000.00
<b>Total Due</b>	<b>₱0.00</b>

**BDO Savings** | Michelle K Sumulong - 0081-7000-1027  
**BPI Savings** | Michelle Karla Sumulong - 3009-0625-47  
**Metrobank Savings** | Michelle Karla Sumulong - 319-3-319-13411-6  
**PayPal** | mikko@anydaydesign.com  
**Checks** | make checks payable to: Michelle Karla Sumulong

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Any Day Design | [mikko@anydaydesign.com](mailto:mikko@anydaydesign.com)